



# **Integrity@SPS Program Status**

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21 Jan 04**

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# Overview

- **v5.0.8 EBF**
- **v5.1 Maintenance Release**
- **New Enhancements Requested**

- **Overview**
- **v5.0.8 EBF**
- **v5.1**
- **New Enhancements Requested**
- **Discussion**



# Integrity v5.0.8

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- v5.1
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- **Forwarded to AFCIS-Gunter for OT&E Testing on 16 Jan**
- **Significant Bug Fixed:**
  - **Integrity shuts down when creating a DD350 report for a document whose conformed contract contains more than one FSC code**
    - **PD<sup>2</sup> v4.2.1 sites only**
    - **No workaround**



# v5.1 Maintenance Release

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- Is scheduled to be forwarded to AFCIS-Gunter for operational testing by 24 Feb 04
- Significant Changes:
  - Permits More Than One DD350 Report per Action
  - FRB Approved DD350 Report Changes
    - 2004-0001, 2004-0002, & 2004-0004
  - Easy Integrity Account(s) Password Changes
  - Permits DD1057 Monthly Report to Display both PD<sup>2</sup> v4.1e and v4.2.1 Actions in a Single Consolidated Report
  - 2004-0003: DD350 Export Functionality Enhancement



# Current Requirements

- **Enhanced DD350 Display**

## Functionality

Requirement #:	2004 005
Status:	Requires FRB Action
Date entered:	9 Jan 2004
Entered By:	Michael Squire
Requirement:	A user at the November 2003 Orlando conference requested an enhancement that would allow him to view all of the DD350 reports (i.e., original, correcting, and canceling) that were submitted against a specific contracting action. Presently when a correcting DD350 is accomplished, the original DD350 can no longer be viewed.
Justification:	Improved administration of the contract reporting function.
Technical Comments:	Requires FRB approval. This requirement presents no significant technical challenge. Request FRB approval to add this requirement to Integrity@SPS release 5.2.

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# Current Requirements

- **Pull up DD350 by Report Number**

<b>Requirement #:</b>	2004-0006
<b>Status:</b>	Requires FRB Action
<b>Date entered:</b>	14 Jan 2004
<b>Entered By:</b>	Lorrie Wood
<b>Requirement:</b>	The SA should be able to pull up a DD350 for any type action by the DD350 number.
<b>Justification:</b>	If the SA needs to take some action on a DD350 after initial transmission, they have to go search for the contract number and then bring it up. It would be easier if they knew that DD350 14 rejected for some reason, just to be able to access DD350 #14 without having to know what the contract number was. This is especially helpful at times like earlier this year when there were significant numbers of rejected DD350s.
<b>Technical Comments:</b>	Requires FRB approval. This requirement presents no significant technical challenge. Request FRB approval to add this requirement to Integrity@SPS release 5.2.

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# Discussion